

SYSTEM AUDIT REPORT NUMBER 04/44135/EO5

NQA

National Quality Assurance

SYSTEM REVISION STATUS AND AUDIT MATRIX

<p>X or • indicates reference point for assessment. Note: X or • through entire box as applicable to indicate actual function/process audited against ISO 14001 requirement.</p> <p>X or • in next visit block indicates planned section for next activity. Estimated duration is 45 minutes.</p> <p>ISO 14001 REQUIREMENTS</p>		<p>SPECIFIC ISO 14001 REQUIREMENTS</p> <p>FUNCTIONS/PROCESSES AUDITED DURING THIS VISIT</p>											<p>NEXT VISIT PLAN</p>
		MG T	E M O	F A C	W A S M G T	Q M S							Sept 05
Environmental Policy	4.2	X	X	X	X								X
Environmental Aspects	4.3.1		X										X
Legal & Other Requirements	4.3.2												X
Objectives & Targets	4.3.3	X	X		X								X
Environmental Mgt. Programs	4.3.4				X								X
Structure & Responsibility	4.4.1			X									X
Training, Awareness & Competence	4.4.2			X									X
Communication	4.4.3	X	X	X	X								X
EMS Documentation	4.4.4												X
Document Control	4.4.5												X
Operational Control	4.4.6		X	X	X								X
Emergency Preparedness & Response	4.4.7												X
Monitoring & Measurement	4.5.1												X
Nonconformance & Corrective/Preventive Action	4.5.2		X		X	X							X
Records	4.5.3	X	X	X	X	X							X
Internal Audit	4.5.4					X							X
Mgt. Review	4.6	X											X
Continual Improvement			X										X
DMS Changes			X										X
Customer Complaints			X										X
Use of NQA Logo			X										X
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Note: Please fill in table including areas/sites/departments/functions visited during each visit.